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M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO, KOLAGHAT, WB -721130
Email: jntradingcompany0@gmail.com

ORIGINAL

Bill of Supply

Bill To

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no. 3C
Kazi Nazrul Islam Sarani Dum Dum

Invoice Details

Invoice No.: 60
Date: 23-09-2024
Time: 01:17 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Crompton 60 Ltr air Cooler	3	-	₹ 10,750.00	₹ 32,250.00
2	Crompton 12" Torpedo wall	2	Pcs	₹ 2,550.00	₹ 5,100.00
Total					₹ 37,350.00

Invoice Amount In Words: Thirty Eight Thousand One Hundred and Fifty Rupees only

Sub Total	₹ 37,350.00
Shipping	₹ 800.00
Total	₹ 38,150.00
Received	₹ 0.00
Balance	₹ 38,150.00

Terms and conditions: Thank you for doing business with us.

Bank Details

Name: Bandhan Bank Limited, Paikpari
Account No.: 20100029563961
IFSC code: BDBL0001415
Account Holder's Name: J N TRADING COMPANY

For: M/S. J.N. TRADING COMPANY

A. Malty

Acknowledgment

M/S. J.N. TRADING COMPANY

Authorized Signatory
Documents Submitted: _____

Location: Maintenance
Date: 25/9/24 Time: 6:20 PM

Employee ID: 102406
Name: Sunil Roy
Department: Maintenance
Signature: S.Roy

Receiver's Seal & Sign

Invoice To:
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
N.S.C.B. INTERNATIONAL AIRPORT
VIP Road 83, Gate no. 3C Kazi Nazrul Islam Sarani Dum Dum

Invoice Details:
Invoice No.: 60
Invoice Date: 23-09-2024
Invoice Amount: 38150.0

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 33181
Date 24/9/24 In Time 15:09
Vehicle No. _____
Security Sign. _____

Received by
Subrata Das.
24.09.24



Handwritten signature in blue ink.

Additional Coolers_Annex Lounge Domestic

From Chandan Kumar Das <chandan.das@travelfoodservices.com>
Date Tue 9/24/2024 4:41 PM
To Kolkata Stores <kolkata.stores@travelfoodservices.com>

FYI

With Regards,

Chandan Kumar Das

From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: 19 September 2024 16:28
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Cc: Jayanta Deb <jayanta.deb@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: Fw: Additional Coolers_Annex Lounge Domestic

Dear Chandan/ Nazrul ,

Please arrange the 4 coolers , the trail mail has the approval .
Kindly arrange big ones like the last time.

Regards
Jyotilekha

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Thursday, September 19, 2024 4:09 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Cc: Jayanta Deb <jayanta.deb@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: RE: Additional Coolers_Annex Lounge Domestic

ok



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: 19 September 2024 14:18
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Jayanta Deb <jayanta.deb@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: Additional Coolers_Annex Lounge Domestic

Dear Sir,

Please approve for 4 more coolers for Travel Club Annex Lounge.
The passengers are complaining of the unbearable heat here .

Regards
Jyotilekha

FW: Approval required for purchase maintenance materials

From Santanu Roy <santanu.roy@travelfoodservices.com>
 Date Wed 9/25/2024 5:25 PM
 To Kolkata Stores <kolkata.stores@travelfoodservices.com>

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 25 September 2024 13:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: RE: Approval required for purchase maintenance materials

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 25 September 2024 11:12
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: Approval required for purchase maintenance materials

Dear Sir,
 Please approved below attached materials list.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Location
24/9/24	J.N Trading Company		60	Crompton 12" wall fan	2 nos	2550	5100	Kolkata street-2 / Subw
24/9/24	J.N Trading Company		63	12 mm local ply 8x4	6 nos	2150	12900	Chocabay counter near C] 4
				Heatx 1 Ltr	2 nos	540	1080	Chocabay counter near C] 4
				Green Laminate	3 nos	1950	5850	Chocabay counter near C] 4
24/9/24	Power Electricals			Pesto pals light	20 nos			All counter
				Rope light	1 rool			Irish House
				Poewr coard for rope light	9 nos			Irish House

With Regards
 Chandan Kumar Das
 Travel Food Services



Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer From: 60/Stores
 Legal Entity _____
 Location _____

J.N. Freddy
Inv. no. 60

Date: 25/9/17

Chaitanya
Dom. lounge

Transfer To: _____
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Champion 60 Lt-Airwoly</u>			<u>03</u>
		<u>1, 12" Torpedo wall</u>			<u>02</u>

Transferring Unit

RA Approval Name: Sebanuch Babu
 Signature _____
 Location Business Finance Name: _____
 Signature _____

Location Business Finance Name: SA
 Signature _____
 Location GM Name: _____
 Signature _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature _____

Receiving Unit

RA Approval Name: _____
 Signature _____

Location Business Finance Name: Surya Roy
 Signature: S Roy 1002406

Location GM Name: _____
 Signature _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature _____